



FOR V	ENDOR P	AYMENT INQUIRIE	S PLEASE RE	FER TO	lba.		r	NUMBER 5720733-			AWARD DA	ne;	
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PRICE SHEET PURCHASE ORDER ORDER NO: PD-PB-(7724872-) **VENDOR NO: 134196** Page VENDOR: GALLS, LLC 2 LINE NO. COMMODITY/SERVICE DESCRIPTION QUANTITY HOU UNIT PRICE EXTENDED AMOUNT REQ#604194 ORDER#17724872 FUND: 17930 ", ppca





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COUNTY OF LOS ANGELES



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		PARTMENT					THIS ORE	DER AS IF	FULLY REPROL	OUCED HERE	JN.	
PROCU 9150 E.	REMENT IMPERIA EY CA 90	1. HWY					ADDRESS	ALL INQ	UIRIES AND CO	RRESPONDE	INCE TO-	
VENDOR NAM	IE, STREET	r, city, state, zip	CODE				SHIPTO U	DESTINA	TION TO: TUNE.	ess surcum	av aLSEWHERE)
GALLS, 2550 LO		ZH BLVD					PROPER 4549 TEL		PPLY WAREH I ROAD	OUSE		
LONG E	IFACH C	A 90806				ł	LOS ANO		N 90022 FOLDER: 166	54887		
			80				CONTACT	FOR DEL	IVERY INSTRU	CTIONS (NAI	ME, TELEPHONE	3)
DELIVERY D	ATE		FOD P	TOINT			AGENCY R		INTRACT NUM	DER TOT	AL AMOUNT OF	ORDER
12/27/11		B Destination,	Freight Prepa	aid and Allowed			30424				S	1,253.7
02/11/2019		IDOR NO	PROMPT PAYMENT TERM	DISCOUNT: 0	0.00 30	DISCOU			TERM 3 DISCOUNT: DAYS	0.00	TERM 4 DISCOUNT:	0 00
LINE NO.	NE COMMODITY/SERVICE DESCRIPTION				30	QUAN	HTY	0 UOM			DAYS:	
I COM SUP SAL STO	ITEMS OICES N ICHASE ORDER CKING SI AMODIT PLIER P ES TAX CK ITEM CRIPTIC 40 MK4 I	IUST REFLECT ORDER COMMI NUMBER MUS LIPS AND INVO Y CODE: 680- ART NO: SDI AMOUNT: I DESCRIPTION	THE CORREDOTY LINE IT BE REFERENCES. -35-00-000000040	NUMBER, ALSO ENCED ON ALL		16	00.00000	EA	S	t 1.450000		.145.00 5108.78
A County l	s picased rtal hom	l to provide online e page to find on	ne access to the transfer about	e new Vendor Set the benefits to ve	lf-Sanda	ervice (VSS ers who do h) Portal: jusiness v	http://la- vith the (covss.lacount County.	V.POY		
OUNTY OF L	OS ANGE	1 FC										

	E SHEET	PURCHAS					
VENI	DOR NO: 134196	ORDER NO	D: PD-PB-190407	15-1			
	/ENDOR: GALLS, LLC						Page 2
LINE NO.	COMMODITY/SERVICE DE	SCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDE	
	REQ#304249 ORDER# PD-PB-19040715 UNIT# 17151 17160 17470 17930						